



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No.* **FB-00087**  
*Award Sheet*

DIVISION

BID NO.: **FB-00087**

PREVIOUS BID NO.: **9010-2/14-2**

TITLE: **SPEED MEASURING DEVICES**

CURRENT CONTRACT PERIOD: **08/01/2014** through **07/31/2019**

Total # of OTRs: **0**

**MODIFICATION HISTORY**

*Bid No.* **FB-00087**

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**No** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **THAME, CONNIE**

PHONE: 305 375-1078

FAX: 305 375-4407

EMAIL: **CTHAME@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME: **COMMUNICATIONS INTERNATIONAL INC**  
 DBA:  
 FEIN: **591885709** SUFFIX : **01** 32967  
 STREET: **3513 NW 115TH AVE** CITY: **DORAL** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor: **No**

SBE	<b>No</b>	Set Aside	<b>No</b>	Bid Pref.	<b>Yes</b>
Micro Ent.	<b>No</b>	Selection Factor	<b>No</b>	Goal	<b>No</b>
Other:	Vendor Record Verified? <b>No</b>				

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**Vendor Contacts:**

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
JOHN P. GONZALEZ	305-436-8233	-	305-436-8238	JGONZALEZ@ASK4CII.COM

**Details:**

**ITEMS AWARDED Section:**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: **No** DPM Award: **Yes**  
 BCC Date: DPM Date: **07/02/2014**

Contract Amount: \$ **76,175.00**

**Additional Items Allowed:**

**Agenda Item No.:**

**Special Conditions:**

**BPO INFORMATION Section:**

1	ABCW1400875	
	Commodity ID	Commodity Name
	680-77	RADAR INSTRUMENTS, TRAFFIC ENFORCEMENT
	Department	Department Allocation
	AV	\$14,600.00
	PD	\$61,525.00

End of BPO Information Section